

**"FYE 2003 Intragovernmental Summary Report (FACTS I)"**

**Reporting Agency:--> 33 --Smithsonian**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
00 Partner Undefined	(\$672,671)	\$0	<b>\$672,671</b>	<b>NA</b>
03 Library of Congress	\$120,946	\$279,554	<b>(\$158,608)</b>	<b>56.7%</b>
04 Government Printing Office	\$216,127	\$387,828	<b>(\$171,701)</b>	<b>44.3%</b>
09 Other Legislative Branch Agencies	\$51,660	\$0	<b>\$51,660</b>	<b>NA</b>
12 Department of Agriculture	\$56,607,051	\$1,129,164	<b>\$55,477,886</b>	<b>98.0%</b>
13 Department of Commerce	\$2,139,683	\$2,076,430	<b>\$63,253</b>	<b>3.0%</b>
14 Department of Interior	\$1,551,847	\$134,052	<b>\$1,417,795</b>	<b>91.4%</b>
15 Department of Justice	\$60,727	\$33,409	<b>\$27,318</b>	<b>45.0%</b>
16 Department of Labor	\$10,716,806	\$14,761,068	<b>(\$4,044,262)</b>	<b>27.4%</b>
18 U. S. Postal Service	(\$2,622,701)	\$0	<b>\$2,622,701</b>	<b>NA</b>
19 Department of State	\$648,970	\$571,567	<b>\$77,403</b>	<b>11.9%</b>
20 Department of the Treasury	\$3,483,120	\$20,714,353	<b>(\$17,231,233)</b>	<b>83.2%</b>
21 Department of the Army	\$1,977,513	\$0	<b>\$1,977,513</b>	<b>NA</b>
24 Office of Personnel Management	\$35,281,499	\$45,230,486	<b>(\$9,948,986)</b>	<b>22.0%</b>
29 Federal Trade Commission	\$0	\$2,726	<b>(\$2,726)</b>	<b>100.0%</b>
31 U.S. Nuclear Regulatory Commission	\$0	\$10,950	<b>(\$10,950)</b>	<b>100.0%</b>
36 Department of Veterans Affairs	\$75,000	\$73,847	<b>\$1,153</b>	<b>1.5%</b>
47 General Services Administration	\$20,135,543	\$0	<b>\$20,135,543</b>	<b>NA</b>
49 National Science Foundation	\$21,647	\$22,019	<b>(\$372)</b>	<b>1.7%</b>
57 Department of the Air Force	\$229,613	\$0	<b>\$229,613</b>	<b>NA</b>
59 National Endowment	\$71,013	\$10,395	<b>\$60,618</b>	<b>85.4%</b>
68 Environmental Protection Agency	\$853,579	\$216,100	<b>\$637,479</b>	<b>74.7%</b>
69 Department of Transportation	\$2,780,415	\$579,775	<b>\$2,200,639</b>	<b>79.1%</b>
70 Department of Homeland Security	\$0	\$3,383	<b>(\$3,383)</b>	<b>100.0%</b>
72 Agency for International Development	\$390,451	\$292,584	<b>\$97,867</b>	<b>25.1%</b>

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		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>75</b>	<i>Department of Health and Human Services</i>	\$803,169	\$778,000	<b>\$25,169</b>	<b>3.1%</b>
<b>78</b>	<i>Farm Credit</i>	\$172	(\$172)	<b>\$0</b>	<b>0.0%</b>
<b>80</b>	<i>National Aeronautics and Space Administration</i>	\$671,727	\$690,230	<b>(\$18,503)</b>	<b>2.7%</b>
<b>84</b>	<i>Armed Forces Retirement Home</i>	\$62,628	\$0	<b>\$62,628</b>	<b>NA</b>
<b>89</b>	<i>Department of Energy</i>	\$204,537	\$2,316,204	<b>(\$2,111,667)</b>	<b>91.2%</b>
<b>95</b>	<i>Independent Agencies</i>	\$10,000	\$0	<b>\$10,000</b>	<b>NA</b>
<b>96</b>	<i>U.S. Army Corps of Engineers</i>	\$3,095,941	\$6,794,468	<b>(\$3,698,527)</b>	<b>54.4%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$138,751	\$1,463,107	<b>(\$1,324,356)</b>	<b>90.5%</b>
<b>99</b>	<i>Treasury General Fund</i>	\$233,932,752	\$0	<b>\$233,932,752</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$373,037,515</b>	<b>\$98,571,528</b>	<b>\$274,465,988</b>	<b>73.6%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT